

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

GREAT AMERICAN MEDIA
Attention: Accounts Payable
1010 WISCONSIN AVE NW
WASHINGTON, DC 20007

INVOICE

Advertiser	DEMOCRATIC CONGRESSIONAL CAM	Invoice #	HA12090018
Product	Issue	Invoice Date	09/30/12
Estimate Number	1473	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WVIT	Order #	337029
Account Executive	Corey Lane	Alt Order #	WOC10033908
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	01274
		Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
	ISSUE	ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					09/25/12 to 10/01/12	2x	MTWTF--				
	WVIT			W	09/26/12	:30	6:29 AM	D3C12CT05T02H	\$700.00		2
	WVIT			F	09/28/12	:30	6:54 AM	D3C12CT05T02H	\$700.00		1
2	WVIT	7-9A TODAY SHOW	7A-9A								
	ISSUE										
					09/25/12 to 10/01/12	2x	MTWTF--				
	WVIT			Th	09/27/12	:30	7:29 AM	D3C12CT05T02H	\$800.00		2
3	WVIT	9-10A CT NEWS TODAY	9A-10A								
	ISSUE										
					09/24/12 to 09/30/12	1x	-----S-				
	WVIT			Sa	09/29/12	:00			\$600.00	See MG 3.2	1
					NA-PGM NOT SCHEDULED						
	WVIT	7-8A SA CT NEWS TODAY	7A-8A	Sa	09/29/12	:30	7:13 AM	D3C12CT05T02H	\$600.00	MG for 3.1 09/29	2
4	WVIT	7-8A CT NEWS TODAY	7A-8A								
	ISSUE										
					09/24/12 to 09/30/12	1x	-----S				
	WVIT			Su	09/30/12	:30	7:28 AM	D3C12CT05T02H	\$300.00		1
5	WVIT	8-9A SUNDAY TODAY	8A-9A								
	ISSUE										
					09/24/12 to 09/30/12	1x	-----S				
	WVIT			Su	09/30/12	:30	8:29 AM	D3C12CT05T02H	\$600.00		1
6	WVIT	9-10A CT NEWS TODAY	9A-10A								

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Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	01274
		Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		ISSUE			09/24/12 to 09/30/12	1x	-----S				
7	WVIT	9-10A TODAY SHOW	9A-10A	Su	09/30/12	:30	9:22 AM	D3C12CT05T02H	\$450.00		1
		ISSUE			09/25/12 to 10/01/12	2x	MTWTF--				
8	WVIT	11-12P CT NEWS TODAY	11A-12P	Tu	09/25/12	:30	9:57 AM	D3C12CT05T02H	\$400.00		2
		ISSUE		W	09/26/12	:30	9:52 AM	D3C12CT05T02H	\$400.00		1
					09/25/12 to 10/01/12	2x	MTWTF--				
9	WVIT	4-5P ELLEN	4P-5P	Th	09/27/12	:30	11:24 AM	D3C12CT05T02H	\$200.00		2
		ISSUE			09/25/12 to 10/01/12	2x	MTWTF--				
10	WVIT	5-6P CT NEWS @ 5PM	5P-6P	Tu	09/25/12	:30	4:10 PM	D3C12CT05T02H	\$350.00		1
		ISSUE		Th	09/27/12	:30	4:22 PM	D3C12CT05T02H	\$350.00		2
					09/25/12 to 10/01/12	1x	MTWTF--				
11	WVIT	6-630P M-F CT NEWS @ 6	6P-630P	Tu	09/25/12	:30	5:13 PM	D3C12CT05T02H	\$1,000.00		1
		ISSUE			09/25/12 to 10/01/12	1x	MTWTF--				

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Product	Issue
Estimate Number	1473

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Sales Region	National

Order #	337029
Alt Order #	WOC10033908
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	01274
Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	ISSUE										
	WVIT			Tu	09/25/12	:30	6:11 PM	D3C12CT05T02H	\$1,500.00		1
14	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	ISSUE										
					09/25/12 to 10/01/12	1x	MTWTF--				
	WVIT			Tu	09/25/12	:30	7:46 PM	D3C12CT05T02H	\$550.00		1
16	WVIT	11-1135P LATE NEWS	11P-1135P								
	ISSUE										
					09/25/12 to 10/01/12	2x	MTWTFSS				
	WVIT			Tu	09/25/12	:30	11:28 PM	D3C12CT05T02H	\$1,000.00		2
	WVIT			Sa	09/29/12	:30	11:09 PM	D3C12CT05T02H	\$1,000.00		1
17	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	ISSUE										
					09/25/12 to 10/01/12	2x	MTWTF--				
	WVIT			Tu	09/25/12	:30	11:58 PM	D3C12CT05T02H	\$350.00		2
	WVIT			F	09/28/12	:30	12:32 AM	D3C12CT05T02H	\$350.00		1
18	WVIT	1235-135A LATE NIGHT	1235A-135A								
	ISSUE										
					09/25/12 to 10/01/12	2x	MTWTF--				
	WVIT			Th	09/27/12	:30	1:28 AM	D3C12CT05T02H	\$200.00		1
19	WVIT	NFL REG SSN LOCAL	815P-1130P								
	ISSUE										
					09/24/12 to 09/30/12	1x	-----S				

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19	WVIT	NFL REG SSN LOCAL	815P-1130P								
	ISSUE										
	WVIT			Su	09/30/12	:30	11:40 PM	D3C12CT05T02H	\$6,000.00		1

Aired Spots **21**

Gross Total **\$17,800.00**
Agency Commission **\$2,670.00**
Net Amount Due **\$15,130.00** **Payment Terms 30 Days**

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